

Receiving Report

Date: 16-7-16
 Supplier: Aviall

Batch No: 135683
 Dart P/O: 33650

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

[Handwritten Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33650**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 1 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
SEP 13 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | AN4-6A | BOLT | 9/20/2016 Yes 9/20/2016 | FN | 200.00 Each | \$0.13 | \$26.00 |
| Line Total: | | | | | | | \$26.00 |
| 2 | AN6H12A | Bolt | 9/20/2016 Yes 9/20/2016 | | 25.00 Each | \$0.99 | \$24.75 |
| Line Total: | | | | | | | \$24.75 |
| 3 | MS20819-6D | Sleeve | 9/20/2016 Yes 9/20/2016 | | 10.00 Each | \$0.60 | \$6.00 |

Rec'd 25x
Spk-9-16

PO Instructions: Fedex Acc#151793240

Note:

9/13/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33650**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 2 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$6.00

4 124002-8CR-0210 / Bleed Air Line /

9/20/2016 FN

Yes

9/20/2016

4.00

Each

\$169.10

\$676.40

AS PER DWG D5200 REV. B
B151177

Line Total: \$676.40

5 124012E0210C270 / Bleed Air Line /

9/20/2016 FN

Yes

9/20/2016

4.00

Each

\$232.12

\$928.48

AS PER DWG D5200 REV. B
B151178

Line Total: \$928.48

Sp/6 9-16.

PO Instructions: Fedex Acc#151793240

Note:

9/13/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33650**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 3 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| | | | | | | |
|---|----------|-----------------------------|-----------|------|--------|--------|
| 6 | 71401-45 | procurement quality clauses | 9/20/2016 | 1.00 | \$0.00 | \$0.00 |
| | | | No | | | |
| | | | 9/20/2016 | | | |

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,661.63

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/13/2016



BOX CONTENT LIST



ODO: 310004867884

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 09/13/2016
TIME: 20:00:16

Handling Unit: 110000000496775402

Packed at WorkCenter: SI02

CUSTOMER PO:33650
ORDER NUMBER:8003558450B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | UOM |
|-------|---------|-----|---|----------------|---------------|-----|
| 00010 | | 28 | AN4-6A=28 BOLT: HEX HD,ST | 200 | 200 | EA |
| 00020 | | 28 | AN6H12A=28 BOLT: HEX HD,ST | 25 | 25 | EA |
| 00030 | | 28 | BATCH 7364342869 Exp Date: MS20819-6D=28 SLEEVE: FLARED TUBE,AL | 25 | 25 | EA |
| | | | BATCH 7364347844 Exp Date: | | 25 | |
| | | | BATCH 7364216753 Exp Date: | | 50 | |
| | | | BATCH 7364078838 Exp Date: | | 150 | |

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003558450

ROUTE: US FedEx International Priority

PAGE: 1 of 1

DATE: 13SEP16

TIME: 20:01:44

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 33650
ORDER NUMBER: 1002466710
ORDER DATE: 13SEP16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|--------------------------------------|----------------|---------------|---------------------|-----|----------------|-------------------------|
| 00010 | 0 | 28 | AN4-6A BOLT: HEX HD,ST | 200 | 200 | 0 | EA | 0.13 | 26.00 |
| | | | BATCH 7364216753 | | 50 | | | | |
| | | | BATCH 7364078838 | | 150 | | | | |
| 00020 | 0 | 28 | AN6H12A BOLT: HEX HD,ST | 25 | 25 | 0 | EA | 0.99 | 24.75 |
| | | | BATCH 7364342869 | | 25 | | | | |
| 00030 | 0 | 28 | MS20819-6D SLEEVE: FLARED TUBE,AL | 25 | 25 | 0 | EA | 0.60 | 15.00 |
| | | | BATCH 7364347844 | | 25 | | | | |

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003558450

Tracking Number

Commercial Invoice Number

9304397597

Incoterms

EXW Shipping Point

Ship Date

13 September, 2016

| | | | | | | | |
|--|----------|---|----------|--|----------|---|--------|
| Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803 | 400010 |
|--|----------|---|----------|--|----------|---|--------|

Comments:

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Value USD | Extended Value USD |
|------|---|-------------------|----------|-----|-------------------|-----------------------|
| 10 | AN4-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002466710 Customer PN: PO: 33650 | US | 200 | EA | 0.13 | 26.00 |
| 20 | AN6H12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002466710 Customer PN: PO: 33650 Batch Number: 7364342869 | US | 25 | EA | 0.99 | 24.75 |
| 30 | MS20819-6D - SLEEVE: FLARED TUBE,AL Export Tariff: 7609000000 Import Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002466710 Customer PN: PO: 33650 Batch Number: 7364347844 | US | 25 | EA | 0.60 | 15.00 |

SP/62-16



A BOEING COMPANY

Commercial Invoice

| | |
|-----------------|---------------------------|
| Delivery Number | Commercial Invoice Number |
| 8003558450 | 9304397597 |

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Price USD | Extended Value USD |
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|

| | |
|-----------------|-------|
| Gross Value | 65.75 |
| Add on Charges | |
| Tax Value | |
| Freight Charges | |
| Total Net Value | 65.75 |

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

Sold 9-16.



Hose Shop 2755 Regent Blvd. DFW Airport 75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1002466710

Part Numbers:

1. 124002-8CR0210 4EA. ✓
2. 124012E0210C270 4EA. ✓

Sp/6-9-16

Signed: _____

Date: 9-14-16

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT-001



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP




Print Date : Aug-29-2016 9:04 AM

Printed By: WBSH Print No. : 2

No. 089531

Pg:1/1

| | | | |
|---|-------------|---|--|
| Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994 | | For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994 | |
| S.O. No. : 063892 | Our Ref : | Domestic AW : | |
| Cust P.O. : 0045504598 | Your Ref : | Int'l AWB : | |
| Picked On : Aug-26-2016 | Spec Inst : | Origin : | |
| Shipped On : Aug-29-2016 | Contract : | Transpor : | |
| Ship Via : DROP OFF | Lic No. : | Nationali : | |
| F.O.B. : DESTINATION | Expires : | Trip/Flig : | |
| Terms : NET 30 | | | |
| Our Contact : MERLE LANGTON | | | |

| Line | P/N & Description | Cn | Ordered | Qty Shipped | Back Order | Packaging |
|---|--|-----|----------|-------------|------------|-----------|
| 1 | MS20819-6D UID138438  Note: SLEEVE: FLARED TUBE,AL PG:25 PER LOT #: 00109951 MFG: MIDWEST HOSE | ND3 | 1,500.00 | 1,500.00 EA | 0.00 | |
| UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. | | | | | | |
| <div>ITEM MS20819-6D=28  BATCH 7364347844  MDO 08/31/16</div> | | | | | | |



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-29-2016 9:04 AM

Printed By: WBSH Print No. : 3

No. : 089531

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoiced@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 063892

Our Ref :

Domestic AW:

Customer P. : 0045504598

Your Ref :

Int'l AWB:

Issued Date : Aug-26-2016

Spec Inst :

Origin :

Contract :

Transport:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Aug-29-201

Terms : NET 30

Our Contact : MERLE LANGTON

| Line | P/N & Description | Cnd | Qty Ordered | Shipped | Unit Sell Price | Amount |
|------|---|-----|-------------|------------------------------|-----------------|--------|
| 1 | MS20819-6D Pick Ticket / Packing Slip No. : 089531 Note: SLEEVE: FLARED TUBE,AL PG:25 PER LOT #: 00109951 MFG: MIDWEST HOSE 11/13/14: MCOC, FULL TRACE, TEST REPORT SHOWS NO LINK TO MCOC_AD | ND3 | 1,500.00EA | 1,500.00 (Qty. Back 0.00) | | |

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #: [2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)



Bailey HYD

AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204
bbailey@baileyhyd.com

Packing Slip

Invoice #: 55483

Invoice Date: 9/18/2012

Time: 8:42:04 AM

Page: 1

To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051
Ph: 817 328 6600 Fax: 817 328 6607

Ship To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023749

Order Date: 9/13/2012

Customer #: 4609

Prepared By: DILLON FAULKNER

Buyer: KEVIN MCNEELY

Terms: COURTESY N30

of Items: 8

Sales Order: 318798

VAT #:

FOB:

Ship Via: PICK UP

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc:

Weight:

Ship Order:

Ship Date: 9/18/2012

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | | Unit Price | UOM | Total Amt |
|------|--|--------------|---------|------|--|------------|-----|-----------|
| 1 | AN818-10 Nut, Coupling MFG: TRI-FITTING MFG. LOT#: 13223 Full traceability required with manufacturer's certification, material, test and process certifications. | 500 | | 0 NE | | | EA | |
| 2 | AN818-10D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951 Full traceability required with manufacturer's certification, material, test and process certifications. | 2500 | | 0 NE | | | EA | |
| 3 | AN818-4D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00112173 Full traceability required with manufacturer's certification, material, test and process certifications. | 21881 | | 0 NE | | | EA | |
| 4 | AN818-6D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951 MFG: MIDWEST HOSE | 13119 881 | | 0 NE | | | EA | |

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD



Bailey HYD
AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204
bbailey@baileyhyd.com

Packing Slip

Invoice #: 55483
Invoice Date: 9/18/2012
Time: 8:42:05 AM
Page: 2

To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051
Ph: 817 328 6600 Fax: 817 328 6607

Ship To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051

| | | | |
|------------------------------|---------------------|-------------------|----------------------|
| Cust. PO#: 023749 | Terms: COURTESY N30 | Ship Via: PICK UP | Ship Via Acc: |
| Order Date: 9/13/2012 | # of Items: 8 | # of Boxes: | Weight: |
| Customer #: 4609 | Sales Order: 318798 | Ship Log #: 1 | Ship Order: |
| Prepared By: DILLON FAULKNER | VAT #: | Cust VAT #: | Ship Date: 9/18/2012 |
| Buyer: KEVIN MCNEELY | FOB: | AWB: | Shipment: |

| Item | Part Number/Description | Shipped | BackOrd | CD | | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|--|------------|-----|-----------|
| | LOT#: 00112173 ✓ <div>Full traceability required with manufacturer's certification, material, test and process certifications.</div> | | | | | | | |
| 5 | AN818-6J Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951 <div>Full traceability required with manufacturer's certification, material, test and process certifications.</div> | 1325 | 0 | NE | | | EA | |
| 6 | MS20819-3D Sleeve, Coupling MFG: HK FITTINGS LOT#: 19762 <div>Full traceability required with manufacturer's certification, material, test and process certifications.</div> | 2859 | 0 | NE | | | EA | |
| 7 | MS20819-4D Sleeve, Coupling MFG: MIDWEST HOSE LOT#: 00109951 <div>Full traceability required with manufacturer's certification, material, test and process certifications.</div> | 27500 | 0 | NE | | | EA | |

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

**Bailey HYD**

AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204
bbailey@baileyhyd.com

Packing Slip**Invoice #: 55483**

Invoice Date: 9/18/2012

Time: 8:42:06 AM

Page: 3

To:

AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051
Ph: 817 328 6600 Fax: 817 328 6607

Ship To:

AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023749

Terms: COURTESY N30

Ship Via: PICK UP

Ship Via Acc:

Order Date: 9/13/2012

of Items: 8

of Boxes:

Weight:

Customer #: 4609

Sales Order: 318798

Ship Log #: 1

Ship Order:

Prepared By: DILLON FAULKNER

VAT #:

Cust VAT #:

Ship Date: 9/18/2012

Buyer: KEVIN MCNEELY

FOB:

AWB:

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|--|--|------------|-----|-----------|
| 8 | MS20819-6D Sleeve, Coupling MFG: MIDWEST HOSE LOT#: 00109951 <div>Full traceability required with manufacturer's certification, material, test and process certifications.</div> | 20000 | 0 | NE | | | | EA | |

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

Dillon Faulkner, QA MANAGER

Form created with Quantum Control(lm) technology. Product Licensed to: Bailey HYD

DATE: 11/30/11 08:13AM

PICK TICKET

PAGE: 1 OF 2

00129456

| SO Number | Ship Method | Freight Terms | Entered By |
|-------------|-------------|------------------------------|------------|
| 00109951 | Best Way | Prepaid | JORTIZ |
| Customer PO | Mark Number | Payment Terms | Picked By |
| 51178 | | 1% 10 - NET 30 DAYS (1NET30) | OKC |

| | |
|---|---|
| Customer Bill-to: | Ship-to: BAILHYD01 |
| Bailey Hydraulics 1931 Bomar Avenue Ft. Worth TX 76103 USA | Bailey Hydraulics 1931 Bomar Avenue Ft. Worth TX 76103 USA |
| 817-546-1200 | |

PO Required

| LINE | ITEM / DESCRIPTION | SPC / DATE REQUIRED | BIN | UOM | QTY OPEN / ORDERED | QTY TO PICK | PICKED |
|------|--|---------------------|------------|-----|------------------------|-------------|--------|
| 0010 | AN818-10D 2024 T6alum nut coupling, 7/8" | ALUMAD 12/02/11 | TURNAROUND | EA | 25,322.00 25,322.00 | 25,322.00 | ✓ |
| 0020 | AN818-4J 304 stainless nut coupling, 7/16" | ALUMAD 12/02/11 | TURNAROUND | EA | 2,400.00 2,400.00 | 2,400.00 | ✓ |
| 0030 | AN818-6D 2024 T6alum nut coupling, 9/16" | ALUMAD 12/02/11 | TURNAROUND | EA | 16,800.00 16,800.00 | 16,800.00 | ✓ |
| 0040 | AN818-6J 304 stainless nut coupling, 9/16" | ALUMAD 12/02/11 | TURNAROUND | EA | 9,717.00 9,717.00 | 9,717.00 | ✓ |
| 0050 | AN818-8D 2024 T6alum nut coupling, 3/4" | ALUMAD 12/02/11 | TURNAROUND | EA | 10,173.00 10,173.00 | 10,173.00 | ✓ |
| 0060 | AN824-6D 2014 T6alum tee flared tube, 9/16" | ALUMAD 12/02/11 | TURNAROUND | EA | 1,054.00 1,054.00 | 1,054.00 | ✓ |
| 0070 | AN833-4D 2014 T6alum bulk & universal 90elb 7/16" | ALUMAD 12/02/11 | TURNAROUND | EA | 1,070.00 1,070.00 | 1,070.00 | ✓ |
| 0080 | AN833-6D 2014 T6alum bulk & universal 90elb 9/16" | ALUMAD 12/02/11 | TURNAROUND | EA | 1,195.00 1,195.00 | 1,195.00 | ✓ |
| 0090 | AN834-4D 2014 T6alum bulk univ flared tube 7/16" | ALUMAD 12/02/11 | TURNAROUND | EA | 1,203.00 1,203.00 | 1,203.00 | ✓ |

DATE: 11/30/11 08:13AM

PICK TICKET

PAGE: 2 OF 2

00129456

| LINE | ITEM / DESCRIPTION | SPC/ DATE REQUIRED | BIN | UOM | QTY OPEN/ ORDERED | QTY TO PICK | PICKED |
|------|---|-----------------------|------------|-----|----------------------|-------------|--------|
| 0100 | AN834-6D | ALUMAD | TURNAROUND | EA | 1,070.00 | 1,070.00 | ✓ |
| | 2014 T6alum bulk univ flared tube 9/16" | 12/02/11 | | | 1,070.00 | | |
| 0110 | MS20819-10D | ALUMAD | TURNAROUND | EA | 22,780.00 | 22,780.00 | ✓ |
| | 2024 T6alum sleeve coupling, 7/8" | 12/02/11 | | | 22,780.00 | | |
| 0120 | MS20819-4D | ALUMAD | TURNAROUND | EA | 50,000.00 | 50,000.00 | ✓ |
| | 2024 T6alum sleeve coupling, 7/16" | 12/02/11 | | | 50,000.00 | | |
| 0130 | MS20819-6D | ALUMAD | TURNAROUND | EA | 24,967.00 | 24,967.00 | ✓ |
| | 2024 T6alum sleeve coupling, 9/16" | 12/02/11 | | | 24,967.00 | | |
| 0140 | MS20819-8D | ALUMAD | TURNAROUND | EA | 9,471.00 | 9,471.00 | ✓ |
| | 2024 T6alum sleeve coupling, 3/4" | 12/02/11 | | | 9,471.00 | | |
| 0150 | MS20822-4D | ALUMAD | TURNAROUND | EA | 1,650.00 | 1,650.00 | ✓ |
| | 2014 T6alum tube&pipe 90elbow, 7/16" | 12/02/11 | | | 1,650.00 | | |
| 0160 | MS20823-6D | ALUMAD | TURNAROUND | EA | 2,030.00 | 2,030.00 | ✓ |
| | 2014 T6alum tube&pipe 45elbow, 9/16" | 12/02/11 | | | 2,030.00 | | |

We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files.

Midwest Hose & Specialty, Inc. - Ft. Worth West
Toll Free Phone: (866) 637-7043
Phone: (817) 244-3575
Fax: (817) 244-3739

MIDWEST HOSE & SPECIALTY, INC.

6675 Corporation Pkwy.

Ft. Worth, Tx. 76126

ph 817-244-3575

fax 817-244-3739

CERTIFICATION

This is to certify that all articles delivered under this shipper conforms to all applicable blue print specifications and evidence of such is on file subject to examination.

Purchase Order # 51178

Job # 00109951

Part # MS20819-6D

Qty: 24.967



Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

CUSTOMER NUMBER P.O. NUMBER
AVIALS 0045272203

INSTRUCTIONS

GEXPRO DELIVERY TUES & THURS

SEE PACKAGING REQUIREMENTS

ORDER DATE PRINT DATE
07/16/2015 12/30/1899 12:00 am

SALESMAN TAKER ROUTE
2019 2080 1

CARRIER

<NONE>

ORDER NUMBER

20238138-0001



SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

| ORDERED | SHIPPED | BO | LINE | ITEM NUMBER | UOM | INTERNAL USE |
|---------|---------|----|------|--|-----|--------------|
| 15,000 | 15,000 | | 1 | PART #:AN4-6A=28 HEX M/B AN4-6A 50.0 BAG & LABEL 50 PER Lot: >HN74BAAA Qty: 15000 MfgLot: MACFAST/75223/203/221 COO: US | EA | |

ITEM AN4-6A=28



BATCH 7364078838



DMCEVOY
09/21/15

DATE REQ:07/17/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

| PACKED BY | CHECKED BY | SHIPPED BY |
|-----------|------------|------------|
| | 124 | |

9/15/2015 10:01:48AM

PACKING SLIP

Page 1 of 1

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20238138-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER NUMBER P.O. NUMBER
AVIALS 0045272203

ORDER DATE **PRINT DATE**
07/16/2015 12/30/1899 12:00 am

SALESMAN **TAKER** **ROUTE**
2019 2080 1

INSTRUCTIONS**CARRIER**

<NONE>

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

| ORDERED | SHIPPED | BO | LINE | ITEM NUMBER | UOM | INTERNAL USE |
|---------|---------|----|------|--|-----|--------------|
| 15,000 | 15,000 | | 1 | PART #:AN4-6A=28 HEX M/B AN4-6A 50.0 BAG & LABEL 50 PER Lot: >HN74BAAA Qty: 15000 MfgLot: MACFAST/75223/203/221 COO: US | EA | |

ITEM AN4-6A=28

BATCH 7364078838

DMCEVOY
09/21/15

DATE REQ:07/17/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

| PACKED BY | CHECKED BY | SHIPPED BY |
|-----------|------------|------------|
| | 124 | |

9/15/2015 10:01:48AM

PACKING SLIP

Page 1 of 1

20137952 513788

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

20137952 513788

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

20137952 513788

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO

GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO

GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

CUSTOMER BILL TO ADDRESS

GEXPRO SERVICES
ATTN. ACCOUNT PAYABLE
9500 NORTH ROYAL LANE
IRVING TX 75063

COMPLETE CUSTOMER PO NO.

20137952 9

BUYER NAME & PHONE NO.

TAMARA/FAX

BILL TO NO.

SHIP TO NO.

PAGE

GES003 1

PACKING SLIP

INSPECT IMMEDIATELY

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|------|-----|-------------|------------------------------|------------------|--------------|-----------|-------------------|
| 1 | | 290 | 290 | C AN3C14 | 20137952 | GES003 | BOLT Bx1-18 |
| 2 | | 1 | 1 | C S/C FULL CERTS | 20137952 | GES003 | CERTIFICATION |
| 3 | | 1 | 1 | C LOT USA | 20137952 | GES003 | COUNTRY OF ORIGIN |
| 4 | | 500 | 500 | C AN6-16 | 20137952 | GES003 | BOLT Bx2-37 |
| 5 | | 1 | 1 | C S/C FULL CERTS | 20137952 | GES003 | CERTIFICATION |
| 6 | | 1 | 1 | C LOT USA | 20137952 | GES003 | COUNTRY OF ORIGIN |
| 7 | | 15000 | 15000 | C AN4-6A | 20137952 | GES003 | BOLT Bx3-8-43 |
| 8 | | 1 | 1 | C S/C FULL CERTS | 20137952 | GES003 | CERTIFICATION |

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

AUG 20 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

Thank you for your order

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85016

PART NUMBER: AN4-6A

REV: 3

LOT NUMBER: 75223

MANUFACTURED QUANTITY: 160,000

MILL HEAT NUMBER: 10286930

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399



DATE: 11/25/14


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI-CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date: Jul-26-2016 8:00 AM

Printed By: WBSH Print No.: 2

No. 087970

Pg: 1/1

Ship To: [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel: 972-586-1994

For: Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel: 972-586-1994

| | | |
|-----------------------------|-------------|---------------|
| S.O. No. : 062745 | Our Ref : | Domestic AW : |
| Cust P.O. : 0045485809 | Your Ref : | Int'l AWB : |
| Picked On : Jul-22-2016 | Spec Inst : | Origin : |
| Shipped On : Jul-18-2016 | Contract : | Transpor : |
| Ship Via : DROP OFF | Lic No. : | Nationali : |
| F.O.B. : DESTINATION | Expires : | Trip/Flig : |
| Terms : NET 30 | | |
| Our Contact : MERLE LANGTON | | |

| Line | P/N & Description | Cn | Ordered | Qty Shipped | Back Order | Packaging |
|------|---|-----|---------|-------------|------------|-----------|
| 1 | AN6H12A UID371736 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: MAC CAGE CODE: 3K1M6 MATL TYPE: AMS6322 Country Of Origin: UNITED STATES | DF1 | 175.00 | 155.00 EA | 20.00 | |

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ITEM AN6H12A = 28



BATCH 7364342869



NSANCHEZ
08/24/16



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date: Jul-26-2016 8:00 AM

Printed By: WBSH Print No.: 2

No. 087970

Pg: 1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel: 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel: 972-586-1994

| | | |
|--------------------------|-------------|---------------|
| S.O. No. : 062745 | Our Ref : | Domestic AW : |
| Cust P.O. : 0045485809 | Your Ref : | Int'l AWB : |
| Picked On : Jul-22-2016 | Spec Inst : | Origin : |
| Shipped On : Jul-18-2016 | Contract : | Transpor : |
| Ship Via : DROP OFF | Lic No. : | Nationali : |
| F.O.B. : DESTINATION | Expires : | Trip/Flig : |

Terms : NET 30

Our Contact : MERLE LANGTON

| Line | P/N & Description | Cn | Ordered | Qty Shipped | Back Order | Packaging |
|------|--|-----|---------|-------------|------------|-----------|
| 1 | AN6H12A UID371736 Note: BOLT: HEX HD, ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: MAC CAGE CODE: 3K1M6 MATL TYPE: AMS6322 Country Of Origin: UNITED STATES | DF1 | 175.00 | 155.00 EA | 20.00 | |

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ITEM AN6H12A = 28



BATCH 7364342869



NSANCHEZ
08/24/16



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG-DR-SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-26-2016 8:00 AM

Printed By : WBSH Print No. : 3

No. : 087970

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062745

Our Ref :

Domestic AW:

Customer P. : 0045485809

Your Ref :

Int'l AWB:

Issued Date : Jul-22-2016

Spec Inst :

Origin :

Ship Via : DROP OFF

Contract :

Transpor:

F.O.B. : DESTINATION

License No. :

Nationali:

Shipped Dat : Jul-18-201

Expires :

Trip/Flig :

Our Contact : MERLE LANGTON

| Line | P/N & Description | Cnd | Qty Ordered | Shipped | Unit Sell Price | Amount |
|------|--|-----|-------------------------------|---------|-----------------|--------|
| 1 | AN6H12A Country Of Origin: UNITED STATES Pick Ticket / Packing Slip No. : 087970 Note: BOLT: HEX HD, ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: MAC CAGE CODE: 3K1M6 MATL TYPE: AMS6322 | DF1 | 175.00EA (Qty. Back 20.00) | 155.00 | | |

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

20137952 513788

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

20137952 513788

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

20137952 51378

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

GEXPRO SERVICES--DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO

GEXPRO SERVICES--DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO

GEXPRO SERVICES--DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

CUSTOMER BILL TO ADDRESS

GEXPRO SERVICES
ATTN. ACCOUNT PAYABLE
9500 NORTH ROYAL LANE
IRVING TX 75063

COMPLETE CUSTOMER PO NO.

20137952 9

BUYER NAME & PHONE NO.

TAMARA/FAX

BILL TO NO.

SHIP TO NO.

PAGE

GES003

1

PACKING SLIP

INSPECT IMMEDIATELY

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|------|-----|-------------|------------------------------|------------------|--------------|-----------|-------------------|
| 1 | | 290 | 290 | C AN3C14 | 20137952 | GES003 | BOLT Bx1-18 |
| 2 | | 1 | 1 | C S/C FULL CERTS | 20137952 | GES003 | CERTIFICATION |
| 3 | | 1 | 1 | C LOT USA | 20137952 | GES003 | COUNTRY OF ORIGIN |
| 4 | | 500 | 500 | C AN6-16 | 20137952 | GES003 | BOLT Bx2-37 |
| 5 | | 1 | 1 | C S/C FULL CERTS | 20137952 | GES003 | CERTIFICATION |
| 6 | | 1 | 1 | C LOT USA | 20137952 | GES003 | COUNTRY OF ORIGIN |
| 7 | | 15000 | 15,000 | C AN4-6A | 20137952 | GES003 | BOLT Bx3-8-43 |
| 8 | | 1 | 1 | C S/C FULL CERTS | 20137952 | GES003 | CERTIFICATION |

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE AUG 20 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIP VIA

COPIES OF SIGNATURE AND MERCHANDISE RECEIVED

NO CTWS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

Thank you for your order

AVIALL - TRUE CERTIFIED COPY 109/13/2016 | Ship # 8003558450 | Line 900020 | 7364078838 | Qty 150 | LPO: 33650

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85016

PART NUMBER: AN4-6A

REV: 3

LOT NUMBER: 75223

MANUFACTURED QUANTITY: 160,000

MILL HEAT NUMBER: 10286930

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

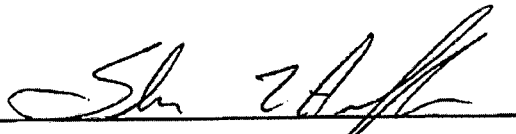
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399



DATE: 11/25/14


QUALITY ASSURANCE REPRESENTATIVE

River Valley Tool and Manufacturing, Inc.
260 Airport Road
P.O. Box 64
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 11/13/2013

Customer PO: 80218

Part Number: AN6H12A

Revision: 2

Manufactures Lot Number: 4530-1

Quantity: 2,495

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.


Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL

Revision / Approved - DRR - 06/28/2012

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20243279-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

| CUSTOMER | P.O. NUMBER | ORDER DATE | PRINT DATE | SALESMAN | TAKER | ROUTE |
|----------|-------------|------------|---------------------|----------|-------|-------|
| AVIALS | 0045328466 | 11/02/2015 | 12/30/1899 12:00 am | 2019 | 2080 | 1 |

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

| ORDERED | SHIPPED | BO | LINE | ITEM NUMBER | UOM | INTERNAL USE |
|---------|---------|----|------|--|-----|---|
| 10,350 | 10,350 | | 1 | **** MUST BE MFG IN THE USA **** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:AN4-6A=28 AN4-6A HEX M/B ITEM ID:10 50.0 BAG & LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 04/01/16 Lot: >K325BAAA Qty: 10350 MfgLot: AIRFASCO/25083/203/221 COO: US Gexpro 128 Services | EA | EMARISCAL 03/21/16 ITEM AN4-6A=28 BATCH 7364216753 |

DATE REQ:11/04/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

Corporate Director of Quality Assurance

| PACKED BY | CHECKED BY | SHIPPED BY |
|-----------|------------|------------|
| | | |

3/18/2016 10:33:07AM

PACKING SLIP

Page 1 of 1



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BAILEY HYDRAULICS

I hereby certify that on 11/13/15 Airfasco Industries provided the supplies called for by Contract/ PO Number **65850** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |
|-------------|------------|----------|-------------|------------|----------|
| AN4-6A | 25083 | 30000 | | | |
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Services